

Original Po

00196



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING30009 VAN DYKE  
M/C 480-206-180

SHIP TO:

GM - POWERTRAIN GLOBAL HQ

ENGINEERING BUILDING

PLANT 13 DOCK 45W

895 JOSLYN AVE

PONTIAC MI

48340-2920

IF INVOICE REQUIRED, SEND TO

PERSON WHO ORDERED MATERIAL

OR SERVICE

CUSTOMER SERVICE NUMBER

248-874-4636 .

US

INVOICE TO:

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

TO: 2890 JOHN R RD

PO BOX 1287

TROY MI

48099

PMT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM QUANTITY ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFO. NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE UNIT/ MSA

REFER TO WWW.GMSUPPLYPOWER.COM

SHIP VIA

PURCHASING AGENT

This Order is not binding until accepted. Acceptance should be recorded on acknowledgement copy which should be returned to Buyer. On the reverse side, Buyer, the terms and conditions to which Seller agrees by acceptance of the order. The order, including the terms and conditions, will be binding upon the Seller and Buyer and no other agreement between Buyer and Seller, and no other agreement, will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, Additional Terms and Conditions Attached Hereto Apply.

F.O.B. FREIGHT COLLECT

DESTINATION UNLESS OTHERWISE INDICATED

CURRENCY

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY

USD DOLLAR (UNITED STATES)

IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT

CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING

INSTRUCTIONS. PLEASE REVIEW FOR CARRIER

UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS

MAY RESULT IN FREIGHT CHARGES BEING DEBITED

BACK TO THE SUPPLIER.

SHIPPING INSTRUCTIONS CAN BE FOUND AT

WWW.GMSUPPLYPOWER.COM UNDER DOCUMENT CENTER/

LOGISTICS/INBOUND LOGISTICS/NORTH AMERICA/

CORPORATE PROGRAM MANAGEMENT/UNDER GMNA

SHIPPING INSTRUCTIONS. YOU MUST LOGIN IN

AS A USER TO ACCESS THIS INFORMATION.

TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE

REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF

SUPPLY POWER OR CALL 866-756-0692.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND

EQUIPMENT PURCHASING AVAILABLE DURING DETROIT

BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT

WWW.IMEHELPDESK@GM.COM

QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT

DISBURSEMENTS AT 248-874-4636.

RECEIVED DEC 19 2006

05026 USER RAUL URBAN

ORIGINAL

## PURCHASE ORDER:

TCS00196

PAGE

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips as Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 586-575-1344  
R URBAN  
YY  
Buyer

ORDER DATE 12/11/06  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE

PURCHASING AGENT

CONTINUE PAGE 3



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
M/C 480-206-180  
WARREN MI  
48090

SHIP TO: GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920

VENDOR NUMBER 14-423-8094  
[HORIBA AUTOMOTIVE TEST SYSTEMS]  
2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099

TO:

VET

2ND

DAY

OF

2ND

MONTH

PAYMENT TERMS

2ND

DAY

OF

2ND

MONTH

ITEM  
SEQUENCEQUANTITY  
ORDERED

ITEM IDENTIFICATION NO.

ITEM  
NAME

DESCRIPTION

RFG  
NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE  
PER  
UNIT  
MULTIPLE  
ITEM  
MEASURE

PURCHASING AGENT

## PURCHASE

PAGE

09-50026-mg

Doc 883-4

Filed 06/12/09 Entered 06/12/09 16:58:20

Exhibit C

## ORDER: TCS00196

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

IF INVOICE REQUIRED, SEND TO PERSON WHO ORDERED MATERIAL OR SERVICE.

CUSTOMER SERVICE NUMBER  
248-874-4636

This order is not binding until accepted. Acceptance should be exercised on acknowledgement copy which should be returned to Buyer. On the reverse side, hereof are the terms and conditions in which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, constitutes the entire and final agreement between Buyer and Seller and no statement or agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown, Terms and Conditions Attached Harasta Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM  
ALTERATION ISSUE DATE  
12/11/06  
YY  
Buyer  
PURCHASING AGENT

SECTION 1 Pg 3 of 60

EA

EA

EA

CONTINUED PAGE 2

ORIGINAL

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFG NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE PER UNIT MULTIPLE ITEM MEASURE	PURCHASING AGENT
001	3	PR359833 001	PLEASE NOTE: AS A GM SUPPLIER, YOUR COMPANY WILL SOON BE REQUIRED TO BECOME COMPLIANT WITH THE EDI APPLICATION (ELECTRONIC DATA INTERCHANGE) THE RECEIVING AND TRANSMITTING OF PURCHASING INFORMATION. YOU WILL BE RECEIVING MORE DETAILED INFORMATION IN THE NEAR FUTURE.							
				REF MP2900499755, HORIBA'S QUOTE QC6061207 REV 3 DATED NOV 13 2006						
002	3	PR359833 002	INDUSTRIAL GEARBOX WITH RATIO 2:1 DAVID GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNEL 586-709-3326			06/01/07	C 0.00%	54518.7500		
003	1	PR359833 003	TRUNNION BASE FOR 2:1 GEARBOX DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326			06/01/07	C 0.00%	25950.0000		
05026	USER	RAUL URBAN	ENGINEERING SERVICES FOR GEARBOX DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326			06/01/07	C 0.00%	53750.0000		

**PURCHASE ORDER:** TCS00196

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
M/C 480-206-180  
WARREN MI  
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920

US  INVOICE REQUIRED, SEND TO PERSON WHO ORDERED MATERIAL OR SERVICE.

VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
TO: 2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099

ITEM

QUANTITY

ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE

ITEM

QUANTITY

ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips or Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

US  IF INVOICE REQUIRED, SEND TO PERSON WHO ORDERED MATERIAL OR SERVICE.

CUSTOMER SERVICE NUMBER  
248-874-4636

US  INVOICE TO: PERSON WHO ORDERED MATERIAL OR SERVICE.

US  DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT

RFO NUMBER  
CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO [HTTP://WWW.CUSTOMS.US-TREAS.GOV/TPAT.HTM](http://www.customs.us-treas.gov/tpat.htm)). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02)

RIGHT TO AUDIT BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI-

PAYMENT TERMS  
VET 2ND DAY OF 2ND MONTH

ITEM

QUANTITY

ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE

105026 USER RAUL URBAN

ORIGINAL

CONTINUE DATE: 1





General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
M/C 480-206-180  
WARREN MI  
48090

VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
TO: 2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099

SHIP TO: GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W

**PURCHASE ORDER:** TCS00196

895 JOSLYN AVE  
PONTIAC MI  
48340-2920

US  
INVOICE REQUIRED, SEND TO PERSON WHO ORDERED MATERIAL OR SERVICE.  
CUSTOMER SERVICE NUMBER 248-874-4636.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must be shown on Packing Slips as Item Identification Number(s) must be shown on Item Identification Number(s) must be shown on Packing Slips as Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

INVOICE TO: GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W

This notice is not binding until accepted. Acceptance should be executed on acknowledgement, copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions, will be binding upon the parties hereto, notwithstanding any provision to the contrary, contained in any document or agreement, whether oral or written, made between Buyer and Seller, and will supersede all prior negotiations, discussions, and agreements between Buyer and Seller, including any provision in any document or agreement by Buyer's authorized representative, if Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

2ND DAY OF 2ND MONTH  
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO. NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE

PRICE MULTIPLE

WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

FORCED LABOR  
SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)

INVOICES  
THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:  
PURCHASE ORDER NUMBER  
RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS  
DELIVER TO INFORMATION  
REQUESTOR AND ROOM NUMBER OF REQUESTOR  
ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER  
ITEM IDENTIFICATION NUMBER (IF APPLICABLE)  
DESCRIPTION  
QUANTITY  
PRICE  
INVOICE APPROVAL NAME AND ADDRESS (IAR)  
IF APPLICABLE  
ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR







General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
M/C 480-206-180  
WARRREN MI  
48090

SHIP TO:  
GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920

INVOICE TO:  
PERSON WHO ORDERED MATERIAL  
OR SERVICE.  
CUSTOMER SERVICE NUMBER  
248-874-4636.

TO:  
VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
PO BOX 1287  
TROY MI  
48099

US

INVOICE TO:  
PERSON WHO ORDERED MATERIAL  
OR SERVICE.  
CUSTOMER SERVICE NUMBER  
248-874-4636.

This order is not binding until accepted. Acceptance should be recorded on acknowledgement copy which should be returned to Buyer.

This side of order is the terms and conditions to which Seller agrees, by acceptance of this order, to be bound. The other side of order contains the terms and conditions on the face and reverse side hereof, and any statement or agreement between Buyer and Seller and no other statement or agreement, in any way modifying any of said terms and (or) will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is shown hereto, Additional Terms and Conditions Attached hereto apply.

## PAYMENT TERMS

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE (If any)

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PURCHASE ORDER: TCS00196		PHONE: 586-575-134C	SECTION 1 Pg 9 of 60
This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.	(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips or Invoices.	TO US	TO US
Invoice Attn: Accounts Payable	Do not Declare Valuation of Express Shipments or insure Parcel Post.	PERSON WHO ORDERED MATERIAL	PERSON WHO ORDERED MATERIAL
ORDER DATE	ALTERATION ISSUE DATE	ORDER DATE	ALTERATION ISSUE DATE
12/11/06		12/11/06	
YY		YY	
PURCHASING AGENT		PURCHASING AGENT	

## SHIP VIA

## REFER TO WWW.GMSUPPLYPOWER.COM

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS) AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02) UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR, GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX

05026 USER RAUL URBAN

ORIGINAL

CONTINUED





General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
M/C 480-206-180  
WARREN MI  
48090

SHIP TO:

VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
TO: 2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099

SHIP TO:

09-50026-mg Doc 883-4

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C

SECTION 1 Pg 11 of 60

**PURCHASE ORDER.** TC500196

PAGE 1C

<p><b>GM - POWERTRAIN GLOBAL HQ</b></p> <p><b>SHIP TO:</b> PLANT 13 DOCK 45W 895 JOSLYN AVE PONTIAC MI 48340 2920</p> <p><b>US</b></p> <p><b>INVOICE TO:</b> PERSON WHO ORDERED MATERIAL OR SERVICE</p> <p><b>CUSTOMER SERVICE NUMBER</b> 248-874-4636</p>		<p><b>US</b></p> <p><b>IF INVOICE REQUIRED, SEND TO</b></p> <p><b>US</b></p> <p><b>SHIP VIA</b> FREIGHT COLLECT</p>	
<p><small>This order is set binding until accepted. Acceptance should be returned to Buyer.</small></p> <p><small>On the reverse side thereof are the terms and conditions to which Seller, agrees by acceptance of this order.</small></p> <p><small>This order, including the terms and conditions on the face and reverse side hereof, constitute the entire agreement between Seller and Buyer and no other agreement in any way modifying any of the terms and conditions will be binding unless made in writing and signed by Buyer's authorized representative.</small></p> <p><small>If Government Contract Number is shown herein, additional Terms and Conditions Attached hereto apply.</small></p>		<p><b>REFER TO WWW.GMSUPPLYPOWER.COM</b></p>	
<p><b>ITEM SEQUENCE</b></p>		<p><b>ITEM QUANTITY ORDERED</b></p>	<p><b>ITEM IDENTIFICATION NO.</b></p>
<p><b>ITEM SEQUENCE</b></p>		<p><b>ITEM QUANTITY ORDERED</b></p>	<p><b>ITEM IDENTIFICATION NO.</b></p>
<p><b>DESCRIPTION</b></p>		<p><b>RFQ NUMBER</b></p>	<p><b>DATE REQUIRED</b></p>
<p>CONCERNs; FAR SUBPARTS 52.219-8 AND 52.219-9; (3) CONTRACTING WITH BUSINESS CONCERNs OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNs (EXECUTIVE ORDER 12138). (42) 10-29-03</p>		<p>TAX CODE/ %</p>	<p>BASE UNIT PRICE</p>
<p>TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.</p>		<p>PRICE UNIT MULTIPLE UNIT PRICE</p>	<p>PRICE UNIT MULTIPLE UNIT PRICE</p>
<p><b>PURCHASING AGENT</b></p>		<p><b>ORDER DATE</b> 12/11/06</p>	<p><b>ALTERATION ISSUE DATE</b> YY</p>
<p><b>PURCHASING AGENT</b></p>		<p><b>ALTERATION EFFECTIVE DATE</b></p>	
<p><b>PURCHASING AGENT</b></p>			

05026 USER RAUL URBAN

ORIGINAL

FACT DATE

Amendment 1

00196

GENERAL MOTORS CORPORATION      GM - POWERTRAIN GLOBAL HQ  
 GLOBAL PURCHASING      SHIP TO: ENGINEERING BUILDING  
 30009 VAN DYKE      PLANT 13 DOCK 45W  
 FAX 602-797-6053      895 JOSLYN AVE  
 WARREN MI      PONTIAC MI  
 48090

VENDOR NUMBER 14-423-8094      GM - POWERTRAIN GLOBAL HQ  
 HORIBA AUTOMOTIVE TEST SYSTEMS      SHIP TO: ENGINEERING BUILDING  
 TO: JOHN R RD      PLANT 13 DOCK 45W  
 PO BOX 1287      895 JOSLYN AVE  
 TROY MI      PONTIAC MI  
 48099

SHIP TO: PLANT 13 DOCK 45W  
 895 JOSLYN AVE  
 PONTIAC MI  
 48340-2920

INVOICE FOR SERVICE      US  
 & EQUIP ONLY. QUESTIONS TO:  
 CUSTOMER SERVICE 248 874-4636  
 MAIL INVOICE: GM FSS ABP  
 PO BOX 63490, PHOENIX AZ  
 85082-3490

This order is non-binding until accepted. Acceptance should be evidenced on acknowledgement copy which should be returned to Buyer. The reverse side hereof are the terms and conditions by which Seller agrees by acceptance of this order. The order, including the terms and conditions on the face and reverse sides, and any other agreement, including any terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions Attached hereto apply.

PAYMENT TERMS  
 NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
 FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	SHIP VIA	REFER TO WWW.GMSUPPLYPOWER.COM SECTION 1	PRICE MULTIPLE UNIT PER ITEM
			#### SPOT BUY TCS00196 HAS BEEN ALTERED AS FOLLOWS ####						
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY						
			USD DOLLAR (UNITED STATES)						
00004	62	PR398910 001	ALT MADE AS PER PR398910 LINKED TO PR137565 REF MP2700531457 HORIBA QUOTE DATED JUNE 18, 2007 GM TERMS & CONDITIONS REMAIN						
00005	124	PR398910 002	#### THIS ITEM HAS BEEN ADDED #### F2I 2004089 WHEEL QD MACHINE SIDE DAVID GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%		5125.0000	
			#### THIS ITEM HAS BEEN ADDED #### F2I 2003518 WHEEL QD SHAFT SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%		2500.0000	

# PURCHASE

PAGE 1

09-50026-mg

Doc 883-4

Filed 06/12/09 Entered 06/12/09 16:58:20

Exhibit C

**ORDER:** TCS00196 001**## ALTERATION ###**

This Number Must Appear On All Invoices, Packing Slips, and Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attr: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.ORDER DATE 12/11/06  
ALTERATION ISSUE DATE 06/27/07  
ALTERATION EFFECTIVE DATE 06/27/07  
PURCHASING AGENT

SOON 1 Pg 13 of 60

EA

EA



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

SHIP TO  
INVOICE TO  
VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099

This order  
returns to Blue  
On the rev  
Tn

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

<b>PURCHASE</b>		PAGE	2
<b>ORDER:</b>		TCS00196 001	
#### ALTERATION ####		This Number Must Appear On All Invoices, Packing Slips, Airbatches and Bills of Lading.	
#2 copies of your packing slip must accompany each shipment.		Item identification Number(s) must be shown on Packing Slips and invoices.	
Invoice Attn: Accounts Payable		Do not Declare Valuation of Express Shipments or Insure Parcel Post.	
ALTERATION DATE		PHONE: 586-575-1340	
06/27/07		R URBAN	
ALTERATION ISSUE DATE		YY	
ALTERATION EFFECTIVE DATE		06/27/07	
PURCHASING AGENT			

Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C  
| SECTION 1 Pg 14 of 60

## PURCHASE

SHIP TO: GM - POWERTRAIN GLOBAL ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE

PONTIAC MI  
 48340-2920  
 INVOICE FOR SERVICE, MACHINERY  
 & EQUIP ONLY. QUESTIONS TO:  
 VOICE TO: CUSTOMER SERVICE 248 874-4636  
 MAIL INVOICE: GM FSS ABP  
 PO BOX 63490, PHOENIX AZ  
 85082-3490

THIS STATEMENT, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE COMPLETE AND FINAL AGREEMENT BETWEEN BUYER AND SELLER AND IS AN AGREEMENT IN ANY WAY MODIFYING ANY OF SAID TERMS AND CONDITIONS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND SIGNED BY BUYER'S AUTHORIZED REPRESENTATIVE.	
IF CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED HERETO APPLY.	
F.O.B. <b>FREIGHT COLLECT</b>	
DESTINATION UNLESS OTHERWISE INDICATED	
DESCRIPTION	ITEM HAS BEEN ADDED ####
	RFG. NUMBER
	DATE REQUIRED
	08/15/07

ITEM HAS BEEN ADDED #### 08/15/07  
SMALL QD SHAFT SIDE  
JUNNELS 586-709-3326  
SERED: GUNNELS 586-709-3326

ITEM HAS BEEN ADDED #### 08/15/07  
5-LUG 100/110 WHEEL-HUB ADAPTERS  
JUNNELS 586-709-3326  
SERED: GUNNELS 586-709-3326

ITEM HAS BEEN ADDED #### 08/15/07  
5-LUG 115/120 WHEEL-HUB ADAPTERS  
JUNNELS 586-709-3326  
SERED: GUNNELS 586-709-3326

PAYMENT TERMS NET		2ND DAY OF 2ND MONTH		F.O.B. FREIGHT COLLECT		DESTINATION UNLESS OTHERWISE INDICATED	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED
000006	6	PR398910 003		#### THIS ITEM HAS BEEN ADDED ####	2003721 SMALL QD MACHINE SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	08/15/07	
000007	12	PR398910 004		#### THIS ITEM HAS BEEN ADDED ####	2003563 SMALL QD SHAFT SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	08/15/07	
000008	14	PR398910 005		#### THIS ITEM HAS BEEN ADDED ####	2003520 5-LUG 100/110 WHEEL-HUB ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	08/15/07	
000009	78	PR398910 006		#### THIS ITEM HAS BEEN ADDED ####	2003519 5-LUG 115/120 WHEEL-HUB ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	08/15/07	

0004957 USER RAUL URBAN



General Motors Corporation

GENERAL MOTORS CORPORATION      GM - POWERTRAIN GLOBAL HQ  
 GLOBAL PURCHASING      SHIP TO: PLANT 13 DOCK 45W  
 30009 VAN DYKE      895 JOSLYN AVE  
 FAX 602-797-6053      PONTIAC MI  
 WARREN MI      48340-2920

TO: VENDOR NUMBER 14-423-8094      INVOICE TO: CUSTOMER SERVICE 248 874-4636  
 HORIBA AUTOMOTIVE TEST SYSTEMS      MAIL INVOICE: GM FSS ABP  
 PO BOX 1287      PO BOX 63490, PHOENIX AZ  
 TROY MI      85082-3490

GENERAL MOTORS CORPORATION      GM - POWERTRAIN GLOBAL HQ  
 ENGINEERING BUILDING      SHIP TO: PLANT 13 DOCK 45W  
 895 JOSLYN AVE

ORDER: TCS00196 001  
 ### ALTERATION ###  
 This Number Must Appear On All Invoices, Packing Slips,  
 Packages and Bills of Lading.  
 (2) copies of your packing slip must accompany each shipment.  
 Item Identification Number(s) must be shown on Packing Slips as  
 invoices.

INVOICE FOR SERVICE, MACHINERY  
 & EQUIP ONLY. QUESTIONS TO:  
 CUSTOMER SERVICE 248 874-4636  
 Do not Declare Valuation of Express Shipments or Insure Parcel  
 Post.

INVOICE FOR SERVICE, MACHINERY  
 & EQUIP ONLY. QUESTIONS TO:  
 CUSTOMER SERVICE 248 874-4636  
 MAIL INVOICE: GM FSS ABP  
 PO BOX 63490, PHOENIX AZ  
 US

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 CUSTOMER SERVICE 248 874-4636  
 MAIL INVOICE: GM FSS ABP  
 PO BOX 63490, PHOENIX AZ  
 US

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 MAIL INVOICE: GM FSS ABP  
 PO BOX 63490, PHOENIX AZ  
 US

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 & EQUIP ONLY. QUESTIONS TO:  
 CUSTOMER SERVICE 248 874-4636  
 MAIL INVOICE: GM FSS ABP  
 PO BOX 63490, PHOENIX AZ  
 US

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 CUSTOMER SERVICE 248 874-4636  
 MAIL INVOICE: GM FSS ABP  
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 US

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 CUSTOMER SERVICE 248 874-4636  
 MAIL INVOICE: GM FSS ABP  
 PO BOX 63490, PHOENIX AZ  
 US

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 agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions  
 will be binding upon the buyer unless made in writing and signed by Buyer's authorized representative.  
 If Government Contract Number is shown hereon, additional Terms and Conditions  
 Attached hereto Apply.

PAYMENT TERMS				F.O.B. DESTINATION UNLESS OTHERWISE INDICATED				SHIP VIA PURCHASING AGENT			
ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM SEQUENCE	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE		
00010	32	PR398910 007		### THIS ITEM HAS BEEN ADDED ###		08/15/07	C 0.00%	356.2500			
				2003521 6/6-BOLT WHEEL-HUB ADAPTERS							
				DAVID GUNNELS 586-709-3326							
				WHO ORDERED: GUNNELS 586-709-3326							
00011	16	PR398910 008		### THIS ITEM HAS BEEN ADDED ###		08/15/07	C 0.00%	356.2500			
				2003522 8-BOLT WHEEL-HUB ADAPTERS							
				DAVID GUNNELS 586-709-3326							
				WHO ORDERED: GUNNELS 586-709-3326							
00012	5	PR398910 009		### THIS ITEM HAS BEEN ADDED ###		08/15/07	C 0.00%	1487.5000			
				INDUSTRIAL PROP-SHAFT LARGE SPLINE GEARBOX							
				DAVID GUNNELS 586-709-3326							
				WHO ORDERED: GUNNELS 586-709-3326							
00013	9	PR398910 010		### THIS ITEM HAS BEEN ADDED ###		08/15/07	C 0.00%	1487.5000			
				INDUSTRIAL PROP-SHAFT SMALL SPLINE GEARBOX							
				DAVID GUNNELS 586-709-3326							
				WHO ORDERED: GUNNELS 586-709-3326							





General Motors Corporation

GENERAL MOTORS CORPORATION      GM - POWERTRAIN GLOBAL HQ  
 GLOBAL PURCHASING      SHIP TO: ENGINEERING BUILDING  
 30009 VAN DYKE      PLANT 13 DOCK 45W  
 FAX 602-797-6053      895 JOSLYN AVE  
 WARREN MI      PONTIAC MI  
 48090

VENDOR NUMBER 14-423-8094      INVOICE TO: & EQUIP ONLY. QUESTIONS TO:  
 HORIBA AUTOMOTIVE TEST SYSTEMS      CUSTOMER SERVICE 248 874-4636

TO: 2890 JOHN R RD      MAIL INVOICE: GM FSS ABP  
 PO BOX 1287      PO BOX 63490, PHOENIX AZ  
 TROY MI      85082-3490

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 If Government Contract Number is shown hereon, additional Terms and Conditions  
 Attached hereto apply.

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOMIN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	SHIP VIA	REFER TO WWW.GMSUPPLYPOWER.GM.COM	
									ITEM IDENTIFICATION NO.	DESCRIPTION
00018	6	PR398910 015	#### THIS ITEM HAS BEEN ADDED ####	HORSE COLLARS AND SPACERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	08/15/07	C 0.00%	12187.5000			
00019	20	PR398910 016	#### THIS ITEM HAS BEEN ADDED ####	ADAPTERS PLATES FOR HORSE COLLARS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	08/15/07	C 0.00%	1612.5000			
00020	25	PR398910 017	#### THIS ITEM HAS BEEN ADDED ####	SPACERS / HOCKEY PUCKS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	08/15/07	C 0.00%	987.5000			
00021	6	PR398910 018	#### THIS ITEM HAS BEEN ADDED ####	53008T-051 INTERMEDIATE BEARING SUPPORT DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	08/15/07	C 0.00%	1125.0000			

## PURCHASE PAGE

09-50026-mg

Doc 883-4

Filed 06/12/09 Entered 06/12/09 16:58:20

Exhibit C

ORDER: TCS00196 001  
#### ALTERATION ####This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips or  
Invoices.Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE	PHONE: 586-575-1346
ALTERATION ISSUE DATE	R URBAN
06/27/07	YY
ALTERATION EFFECTIVE DATE	
06/27/07	

PURCHASING AGENT

0004957 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

6

GENERAL MOTORS CORPORATION      GM - POWERTRAIN GLOBAL HQ  
 GLOBAL PURCHASING      SHIP TO: PLANT 13 DOCK 45W  
 30009 VAN DYKE      895 JOSLYN AVE  
 FAX 602-797-6053      PONTIAC MI  
 WARREN MI      48090

US      INVOICE FOR SERVICE, MACHINERY  
 VENDOR NUMBER 14-423-8094      & EQUIP ONLY. QUESTIONS TO:  
 HORIBA AUTOMOTIVE TEST SYSTEMS      CUSTOMER SERVICE 248 874-4636  
 TO: 2890 JOHN R RD      MAIL INVOICE: GM FSS ABP  
 PO BOX 1287      PO BOX 63490, PHOENIX AZ  
 TROY MI      85082-3490

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PAYMENT TERMS  
 NET 2ND DAY OF 2ND MONTH  
 F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
 FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	SHIP VIA METHOD	REFER TO WWW.GMSUPPLYPOWER.COM
00022	2	PR398910 019	#### THIS ITEM HAS BEEN ADDED ####	SHAFTS FOR COLD CHAMBER MOUNT (INPUT)	DAVID GUNNELS 586-709-3326	08/15/07 C	0.00%	3875.0000			
				WHO ORDERED: GUNNELS 586-709-3326							
00023	2	PR398910 020	#### THIS ITEM HAS BEEN ADDED ####	INPUT INDUSTRIAL CV DRIVE SHAFT AND ADAPTERS	DAVID GUNNELS 586-709-3326	08/15/07 C	0.00%	6612.5000			
				WHO ORDERED: GUNNELS 586-709-3326							
00024	2	PR398910 021	#### THIS ITEM HAS BEEN ADDED ####	OUTPUT INDUSTRIAL CV DRIVE SHAFT AND ADAPTERS	DAVID GUNNELS 586-709-3326	08/15/07 C	0.00%	6612.5000			
				WHO ORDERED: GUNNELS 586-709-3326							
00025	62	PR398910 022	#### THIS ITEM HAS BEEN ADDED ####	2003721 ENGINE QD MACHINE SIDE	DAVID GUNNELS 586-709-3326	08/15/07 C	0.00%	4962.5000			
				WHO ORDERED: GUNNELS 586-709-3326							



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

SHIP TO: PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920

US

VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
TO: 2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099

## PURCHASE PAGE 7

09-50026-mg  
# ## ALTERATION # ##  
This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips or  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER: TCS00196 001  
# ## ALTERATION # ##  
PHONE: 586-575-1346  
R URBAN  
YY  
Buyer

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ US  
85082-3490

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INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ US  
85082-3490

ORDER DATE 12/11/06  
ALTERATION ISSUE DATE 06/27/07  
ALTERATION EFFECTIVE DATE 06/27/07

PHONE: 586-575-1346  
R URBAN  
YY  
Buyer

PAYMENT TERMS				F.O.B. DESTINATION UNLESS OTHERWISE INDICATED				SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM			
ITEM SEQUENCE NUMBER	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE		
00026	124	PR398910 023	# ## THIS ITEM HAS BEEN ADDED # ##	2003563 ENGINE QD SHAFT SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	2375.0000			
00027	49	PR398910 024	# ## THIS ITEM HAS BEEN ADDED # ##	2003600 ENGINE SHAFT #3 (1410-3.72) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	3312.5000			
00028	43	PR398910 025	# ## THIS ITEM HAS BEEN ADDED # ##	2003601 ENGINE SHAFT #2 (1410-0.70) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	3500.0000			
00029	23	PR398910 026	# ## THIS ITEM HAS BEEN ADDED # ##	ENGINE SHAFT #4 (1410 HO) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	3637.5000			

0004957 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 8



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

TO:  
VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340 2920

SHIP TO:  
INVOICE TO: & EQUIP ONLY  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ US  
85082-3490

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**ORDER:** TCS00196 001  
**ORDER #:** ALTERRATION ###  
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Invoices.

Invoice Attr: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

PURCHASE		PAGE	E
ITEM	SEQUENCE	ITEM IDENTIFICATION NO.	ITEM DESCRIPTION
00030	9	PR398910 027	#### THIS ITEM HAS BEEN ADDED #### 2003613 ENGINE SHAFT #5 (1610-0-90 DIESEL) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326
00031	4	PR398910 028	#### THIS ITEM HAS BEEN ADDED #### INDUSTRIAL SHAFT (SOLID CARDIAN) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326
00032	5	PR398910 029	#### THIS ITEM HAS BEEN ADDED #### CONDITIONING SYSTEM MODIFICATIONS ADD BALL VALVE, MELTRIC CONNECTOR WITH PIG TAIL, AND CASTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326

PAYMENT TERMS		2ND DAY OF 2ND MONTH	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM	PRICE MULTIPLE
ITEM	SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM DESCRIPTION	RFQ NUMBER DATE REQUIRED TAX CODE/ % BASE UNIT PRICE
00030	9	PR398910 027	#### THIS ITEM HAS BEEN ADDED #### 2003613 ENGINE SHAFT #5 (1610-0-90 DIESEL)	08/15/07 C 0.00% 3362.5000	
00031	4	PR398910 028	#### THIS ITEM HAS BEEN ADDED #### INDUSTRIAL SHAFT (SOLID CARDIAN) DAVID GUNNELS 586-709-3326	08/15/07 C 0.00% 3876.1600	
00032	5	PR398910 029	#### THIS ITEM HAS BEEN ADDED #### CONDITIONING SYSTEM MODIFICATIONS ADD BALL VALVE, MELTRIC CONNECTOR WITH PIG TAIL, AND CASTERS DAVID GUNNELS 586-709-3326	08/15/07 C 0.00% 3488.7500	

Amendment 7

00196



Original PO

12138





General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI48340-2920  
USVENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMSTO: PO BOX 1287  
TROY MI  
48099PO BOX 63490, PHOENIX AZ  
85082-3490  
US

This Agreement is hereby fully executed. Acceptance should be executed on a separate document copy which should be referred to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. Full order, including the terms and conditions on the face and reverse side hereto, constitute the complete and final agreement between Buyer and Seller. No other agreement in any way, including any of the terms and conditions, with the exception of the terms and conditions set forth in this Agreement, shall be binding upon either party. Any modification, amendment or revision of any term or condition of this Agreement must be in writing and signed by both parties. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDK

FREIGHT COLLECT

REFER TO WWW.GMSUPPLYPOWER.COM

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP

INVOICE NUMBER

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFQ NUMBER

DATE REQUIRED

TAX CODE / %

PURCHASE AGENT

PURCHASING AGENT

PURCHASE DATE

ALTERATION ISSUE DATE

PURCHASE EFFECTIVE DATE

PURCHASE AGREEMENT DATE

PURCHASE AGREEMENT NUMBER

PURCHASE AGREEMENT SIGNATURE

## PURCHASE ORDER :

PAGE 2

TCS12138

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Invoice Attn. Accounts Payable  
Do not declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 586-575-1340

R. URBAN

Buyer

PURCHASING AGENT

## PURCHASE ORDER :

PAGE 2

TCS12138

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R. URBAN

Buyer

PURCHASING AGENT

## PURCHASE ORDER :

PAGE 2

TCS12138

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PHONE: 586-575-1340

R. URBAN

Buyer

PURCHASING AGENT







General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W895 JOSLYN AVE  
PONTIAC MI  
48340-2920PURCHASE  
ORDER : TCS12138

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment, Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

SHIP TO:		GM - POWERTRAIN GLOBAL HQ ENGINEERING BUILDING PLANT 13 DOCK 45W		PAGE 5	
VENDOR NUMBER 14-423-8094		INVOICE TO: & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636		ORDER : TCS12138	
HORIBA AUTOMOTIVE TEST SYSTEMS		MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ US			
TO: PO BOX 1287 TROY MI 48099		85082-3490			
PAYOUT TERMS		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED			
NET 2ND DAY/2ND MTH-10% HLDBK		FREIGHT COLLECT		SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NON NAME	DESCRIPTION	REF. NUMBER
				FORCED LABOR	
SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)					
INVOICES THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: PURCHASE ORDER NUMBER RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS DELIVER TO INFORMATION REQUESTOR AND ROOM NUMBER OF REQUESTOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DESCRIPTION QUANTITY PRICE INVOICE APPROVAL NAME AND ADDRESS (IAR) IF APPLICABLE ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN NOTICE THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE					







# PURCHASE ORDER:

PAGE 9

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920

US

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ US  
85082-3490

Time order is not binding unless accepted.  
Buyer agrees to accept the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the most recent  
agreements between Seller and Buyer, and supersedes all prior representations, in any way, notwithstanding any attached documents.  
It is understood that the Buyer under this contract shall be bound by Buyer's authorized representations.  
Attached Hereto Apply

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

PHONE: 586-575-1340  
R. URBAN  
YY  
Buyer

ORDER DATE  
10/24/07  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
PURCHASING AGENT

F.O. B DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT  
SHIP VIA  
REFER TO WWW.GMSUPPLYPOWER.COM

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM QUANTITY  
SEQUENCE ORDERED ITEM IDENTIFICATION NO.

DESCRIPTION  
RFO  
NUMBER

DATE REQUIRED  
TAX CODE /  
%

BASE UNIT PRICE  
MULTIPLE  
PRICE  
UNIT OF  
MEASURE

THE FOLLOWING:

\* DISBURSEMENT SERVICES -

CUSTOMER COMMUNICATION CENTER

PHONE: (248) 874-4636

\* \* \* \* \*

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES,

HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID

DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

\*\*\*

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNs; FAR SUBPARTS 52.219-8 AND 52.219-9; (3) CONTRACTING WITH BUSINESS CONCERNs OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNs



GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
TO: 2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM QUANTITY  
SEQUENCE ORDERED ITEM IDENTIFICATION NO.

DESCRIPTION  
RFO  
NUMBER

DATE REQUIRED  
TAX CODE /  
%

BASE UNIT PRICE  
MULTIPLE  
PRICE  
UNIT OF  
MEASURE

A005245 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 10 CHMNR 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

SHIP TO:  
PLANT 13 DOCK 4SW  
995 JOSLYN AVE  
PONTIAC MI  
48340-2920

**PURCHASE  
ORDER:** TCS12138

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item (identification Number(s)) must be shown on Packing Slips and  
Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

PHONE: 586-575-1340  
R URBAN

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

The order is not binding unless accepted. Acceptance should be recorded on GM's original copy which should be  
returned to Buyer.

On the reverse, list current terms and conditions to which Seller agrees, by attaching a copy of the contract, order  
agreement, including the terms and conditions on the face and reverse side hereto, contains the complete and final  
agreement between Buyer and Seller, and no other agreement in any way modifying any of said terms and conditions  
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative  
If Government Contract Number is Shown Hereto, additional Terms and Conditions  
Attached Hereto Apply.

INVOICE FOR SERVICE, MACHINERY

10/24/07

ALTERATION ISSUE DATE

YY

ALTERATION EFFECTIVE  
DATE

PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

FREIGHT COLLECT

DESTINATION UNLESS OTHERWISE INDICATED

NET 2ND DAY/2ND MTH-10% HLD BK

ITEM IDENTIFICATION NO.

SEQUENCE

QUANTITY  
ORDERED

DESCRIPTION

RFO  
NUMBER

DATE REQUIRED

TAX CODE / %

PRICE /  
MULTIPLE

UNIT OF  
MEASURE

(EXECUTIVE ORDER 12138) • (4Z) 10-29-03						
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.						

Amendment 1

12138







General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING

30009 VAN DYKE  
FAX 602-797-6053

WARREN MI

48090

PO BOX 1287

TROY MI

48099

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W

895 JOSLYN AVE

PONTIAC MI

48340-2920

US

## PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDK

ITEM IDENTIFICATION #O

QUANTITY

ITEM ORDERED

DESCRIPTION

RFQ NUMBER

DATE REQUIRED

TAX CODE /%

WHO ORDERED: CALLIS 586-709-5893

**PURCHASE ORDER:** TCS12138 001  
**ALTERATION #:** #

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Decline Valuation of Express Shipments or Insure Parcel  
Pos L

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:	PHONE: 586-575-1340
CUSTOMER SERVICE 248 874-4636	
MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ	ORDER DATE 10/24/07
85082-3490	ALTERATION IS DATE 12/12/07

INVOICE FOR SERVICE, MACHINERY

ALTERATION EFFECTIVE  
12/12/07PURCHASE ORDER NUMBER  
#

This material is being undelivered. Acceptance should be exercised on an accelerated prompt copy which should be  
required to accept.  
On the reverse side, record the name, and street name in which seller agrees by acceptance of this order.  
The order includes the terms and conditions in the order and reverse side, purchase, carriage, risk, insurance, and fast  
appointment between buyer and seller, and other other agreement as may be made during the period of time, and conditions  
and if Government Contract Number is shown, between, additional terms, and conditions  
Attached record apply.

FOB DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT  
SHIP VIA  
REFER TO [WWW.GMSUPPLYPOWER.COM](http://WWW.GMSUPPLYPOWER.COM)

PURCHASE ORDER NUMBER  
#PURCHASE ORDER NUMBER  
#

0005070 USER RAUL URBAN  
LAST PAGE  
ORIGINAL



Amendment 2

12038

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING30009 VAN DYKE  
FAX 602-797-6053WARREN MI  
48090VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
TO: 2890 JOHN R RD  
PO BOX 1287  
TROY MI  
48099NET QUANTITY ORDERED  
ITEM SEQUENCE  
ITEM IDENTIFICATION NO.2ND DAY/2ND MTH-10% HLDBK  
ITEM DESCRIPTION  
NUMBERITEM  
SEQUENCE

FREIGHT COLLECT

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PURCHASING AGENT

**PURCHASE**

PAGE 1

**ORDER:** TCS12138 002

### ALTERATION ####

This Number Must Appear On All Invoices, Packing Slips,

Packages and Bills of Lading.

(C) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and

Invoices.

Invoice Amt: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel

Post

ORDER DATE 10/24/07

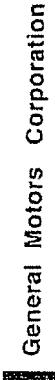
PHONE: 586-575-1340

R URBAN

ALTERATION ISSUE DATE 01/14/08

ALTERATION EFFECTIVE 01/14/08

PURCHASING AGENT



PURCHASE ORDER: TCS12138 002			
<b>GENERAL MOTORS CORPORATION</b> <b>GLOBAL PURCHASING</b> <b>30009 VAN DYKE</b> <b>FAX 602-797-6053</b> <b>WARREN MI</b> <b>48090</b>			
<b>GM - POWERTRAIN GLOBAL HQ</b> <b>ENGINEERING BUILDING</b> <b>PLANT 13 DOCK 45W</b> <b>895 JOSLYN AVE</b> <b>PONTIAC MI</b> <b>48340-2920</b>			
<b>INVOICE TO: &amp; EQUIP ONLY. QUESTIONS TO:</b> <b>GM CUSTOMER SERVICE 248 874-4636</b> <b>MAIL INVOICE: GM FSS ABP</b> <b>PO BOX 63490, PHOENIX AZ US</b> <b>85082-3490</b>			
<b>INVOICE FOR SERVICE, MACHINERY</b> <b>ITEM IDENTIFICATION NUMBER(S) must be shown on Packing Slips and</b> <b>Invoices.</b> <b>Invoice Attn: Accounts Payable</b> <b>Do not Declare Valuation of Express Shipments or Insure Parcel</b> <b>Post.</b>			
<b>ORDER DATE: 10/24/07</b> <b>ALTERATION ISSUE DATE: 01/14/08</b> <b>ALTERATION EFFECTIVE DATE: 01/14/08</b> <b>PURCHASING AGENT</b>			
<b>REBATE: R URBAN</b> <b>Buyer</b>			
<b>TERMS: NET 2ND DAY/2ND MTH-10% HLDBK</b> <b>FREIGHT COLLECT</b>			
<b>SHIP VIA: REFER TO WWW.GMSUPPLYPOWER.COM</b>			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO	DESCRIPTION
✓ 00005	5	PROX4201 003	### THIS ITEM HAS BEEN ADDED #### BEDPLATES JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893
✓ 00006	11	PROX4201 004	### THIS ITEM HAS BEEN ADDED #### SPARC CONTROLLER JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893
✓ 00007	5	PROX4201 005	### THIS ITEM HAS BEEN ADDED #### FLUID CONDITIONING SYSTEM JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893
✓ 00008	10	PROX4201 006	### THIS ITEM HAS BEEN ADDED #### E-MOTOR HOUSING JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893
<b>PRICE MULTIPLE</b> <b>UNIT OF MEASURE</b> <b>EACH</b>			
<b>BASE UNIT PRICE</b> <b>19350.0000</b>			
<b>PRICE MULTIPLE</b> <b>UNIT OF MEASURE</b> <b>EACH</b>			
<b>BASE UNIT PRICE</b> <b>23220.0000</b>			
<b>PRICE MULTIPLE</b> <b>UNIT OF MEASURE</b> <b>EACH</b>			
<b>BASE UNIT PRICE</b> <b>85711.4700</b>			
<b>PRICE MULTIPLE</b> <b>UNIT OF MEASURE</b> <b>EACH</b>			
<b>BASE UNIT PRICE</b> <b>28380.0000</b>			



Amendment 3

12138



Amendment 4

12138



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920

NET 2ND DAY/2ND MTH-10% HLDK

SHIP TO:

VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
TO: 2890 JOHN R RD  
TROY MI  
48083

US

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

US

This order is not binding until accepted. Acceptance should be ensured on acknowledgement copy which should be returned to us.  
For the reverse of order, are the terms and conditions to which seller agrees by acceptance of this order.  
No order, including short terms and conditions, will be binding upon the buyer, and seller, and no other, agreement, arrangement or understanding, oral or written, may be binding upon the buyer, and seller, and no other, agreement, arrangement or understanding, oral or written.  
If a Government Contract Number is shown, it is understood that the Government Contract Number is the sole and exclusive Government Contract Number, and seller, and no other, agreement, arrangement or understanding, oral or written, will be binding upon the buyer, and seller, and no other, agreement, arrangement or understanding, oral or written.  
Attached Hints Apply.

PAYMENT TERMS

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.	DESCRIPTION	REF NUMBER	DATE REQUIRED	TAX CODE / %	REFER TO WWW.GMSUPPLYPOWER.COM	SHIP VIA
### SPOT BUY TCS12138 HAS BEEN ALTERED AS FOLLOWS ####									
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY									
USD DOLLAR (UNITED STATES)									
ALT MADE PER PRTX2647, INTEGRATION OF CANOE SYSTEM & MODIFICATIONS TO TPIM COOLING REF MP1400584041 GM TERMS & CONDITIONS REMAIN									
00010	12	PRTX2647 001		### THIS ITEM HAS BEEN ADDED ####		09/26/08	C 0.00%		2601.0000
				INTEGRATION OF GM SUPPLIED CANOE SYSTEM JAMES CALLIS 586-709-5893 DELIVER TO: JAMES CALLIS 895 JOSLYN RD PONTIAC, MI 48340 ATTN: JIM CALLIS, 586-709-5893 WHO ORDERED: CALLIS 586-709-5893				31 / 2	EACH
00011	12	PRTX2647 002		### THIS ITEM HAS BEEN ADDED ####		09/26/08	C 0.00%		5361.0000
				MODIFICATION OF TPIM COOLING SYSTEM JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893					EACH
JUL 18 2008									
LAST PAGE									
ORIGINAL									

0005209 USER RAUL URBAN

ORIGINAL

LAST PAGE

Original PO

19960



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING30009 VAN DYKE  
FAX 602-797-6053WARREN MI  
48090

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

O: TROY MI

48083

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVEPONTIAC MI  
48340-2920

US

INVOICE TO: &amp; EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490 US

This order is not binding until accepted. Acceptance should be executed on an acknowledgement copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final  
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions  
will be binding upon the parties hereto. A copy of this order and signed by Buyer's authorized representative,  
If Government Contract Number is shown hereon, additional terms and conditions  
Attached hereto apply.

PURCHASE  
ORDER:

PAGE 1

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE	PHONE: 586-575-1340
05/29/08	R URBAN
ALTERATION ISSUE DATE	YY
ALTERATION EFFECTIVE DATE	
PURCHASING AGENT	

ITEM TERMS			F.O.B. DESTINATION UNLESS OTHERWISE INDICATED			SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM		
NET	2ND DAY/2ND MTG-10% HLD BK	FREIGHT COLLECT	REF. NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE	UNIT OF MEASURE
ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	CURRENCY			
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY					
			USD DOLLAR (UNITED STATES)					
<p>IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.</p> <p>SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSUPPLYPOWER.COM UNDER GM LINKS / LOGISTICS SHIPPING INFORMATION</p> <p>YOU MUST LOGIN IN AS A USER TO ACCESS THIS INFORMATION. TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692.</p> <p>SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMHELPDESK@GM.COM</p> <p>QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.</p>								

**PURCHASE  
ORDER : tcs**

SHIP TO: GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE

PONTIAC MI  
48340-2920  
INVOICE FOR SERVICE, MACH

INVOICE TO: & EQUIP ONLY. QUESTIONS TO  
CUSTOMER SERVICE 248 874-  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

On the reverse side here are the terms and conditions on which Seller agrees to be secured an acknowledge returned to Buyer.

On the reverse side here are the terms and conditions on the face and reverse side hereof, constitute a agreement between Buyer and Seller and no other agreement in any way modifying any of will be binding upon the Buyer unless made in writing and signed by Seller's authorized representative.

If Government Contract Number is Shown Hereon, Additional Terms Attributed Herein.

GENERAL TRADE INFORMATION	
FO.B	DESTINATION UNLESS OTHERWISE INDICATED
<b>FREIGHT COLLECT</b>	
DESCRIPTION	RFQ NUMBER
DATE REQUIRED	
OTHERWISE INDICATED IN THIS RFQ, SEND TO HAVE ELECTRONIC DATA INTERCHANGED WORLDWIDE	

\*\*\*\*\* EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES \*\*\*\*\*  
THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT,  
SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.  
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA,  
INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND  
SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR  
QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER  
GOVERNMENTAL AUTHORIZATIONS.

CONFIDENTIALITY  
SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN  
THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM  
BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S  
INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S  
INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER  
MAINTAIN ITS CONFIDENTIALITY.

ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES

MENT TERMS		NET 2ND DAY/2ND MTH-10% HDDBK		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA REFER TO <a href="http://WWW.GMSUPPLYPOWER.COM">WWW.GMSUPPLYPOWER.COM</a>	
ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%
				FREIGHT COLLECT			

UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.	EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES ***** THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.	CONFIDENTIALITY SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY. ..	ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES
--	--	--	--



**PURCHASE  
ORDER:** TCS

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and

VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
2890 JOHN R RD  
: TROY MI  
48083

VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
2890 JOHN R RD  
TROY MI  
48083

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:  
 CUSTOMER SERVICE 248 874-4636  
 MAIL INVOICE: GM FSS ABP  
 PO BOX 63490, PHOENIX AZ  
 85082-3490 US

NET	2ND DAY/2ND MTH-10%	HLDBK
ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.
1	1	NO.

TERMS OF SHIPMENT		TERMS OF PURCHASE	
DESCRIPTION	QUANTITY	PRICE	UNIT OF PURCHASE
F.O. B	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA	PURCHASING AGENT
<b>FREIGHT COLLECT</b>		<b>REFER TO <a href="http://WWW.GMSUPPLYPOWER.COM">WWW.GMSUPPLYPOWER.COM</a></b>	
HEREBY APPLIED			
TERMS OF PURCHASE, CONTRACT, OR AGREEMENT, UNLESS OTHERWISE STATED, ARE SUBJECT TO, ADDITIONAL TERMS AND CONDITIONS			

DESCRIPTION NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	INITIAL MULTIPLE	OPTIONAL MEASURE
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL, INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.	(AT 6/20/02)				

RIGHT TO AUDIT  
BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS  
AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL  
CHARGES AND AGREES THAT ALL RECORDS SUPPORTING  
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI-  
ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE  
AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR  
A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT

\*\*\*\*\*  
\*\*\*\*\* CHANGE ORDER PROCESS \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND  
CO-SIGN ON MEMO DOCUMENT. (INCLUDE P.O. NUMBER ON  
CORRESPONDENCE).  
\*\*\*\*\*  
\*\*\*\*\* CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED  
IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.  
\*\*\*\*\*  
\*\*\*\*\* CHANGES INCREASING/DECREASING COST, OR EFFECTING  
DELIVERY MUST BE QUOTED TO BUYER. TNC1 MEMO DOC

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ORIGINAL

CONTINUE PAGE 6  
Continuation of page 6



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI

48090 US  
VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
2890 JOHN R RD  
TROY MI  
48083

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 1.3 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920 US  
INVOICE FOR SERVICE, MACHINERY

INVOICE TO: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US  
This order is not binding until accepted. Acceptance should be secured on an acknowledgement copy which should be returned to buyer.  
On the reverse side thereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on this face and reverse side, and no other, is the entire, complete and final  
agreement between buyer and seller and no other agreement in any way modifying any of said terms and conditions  
will be binding upon the buyer unless made in writing and signed by buyer's authorized representative.  
If Government Contact Number is Shown, Herein, Additional Terms and Conditions  
Attached Hereto Apply.

NET 2ND DAY/2ND MTH-10% HLD BK  
FREIGHT COLLECT  
ITEM TERMS  
ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION R.F.Q. NUMBER DATE REQUIRED TAX CODE / %  
\* \* \* SUPPLIER MUST NOT PROCEED WITH ENGINEERING  
CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

## RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

## FORCED LABOR

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)

**PURCHASE  
ORDER:** TCS19960

PAGE 6

ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
REFER TO WWW.GMSUPPLYPOWER.COM								
SHIP VIA								
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED								
FREIGHT COLLECT								
NET								
4	QUANTITY ORDERED	ITEM IDENTIFICATION NO.						



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

NET 2ND DAY/2ND MTH-10% HLD/BK  
VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
D: 2890 JOHN R RD  
TROY MI  
48083

GM - POWERTRAIN GLOBAL HQ  
ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE  
PONTIAC MI  
48340-2920

SHIP TO:

US  
INVOICE FOR SERVICE, MACHINERY

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

US

F.O.B.

FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM  
DESTINATION UNLESS OTHERWISE INDICATED  
SHIP TO WWW.GMSUPPLYPOWER.COM  
PURCHASE ORDER NUMBER  
DATE REQUIRED  
TAX CODE /%

INVOICES  
THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:  
PURCHASE ORDER NUMBER

RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS

DELIVER TO INFORMATION

REQUESTOR AND ROOM NUMBER OF REQUESTOR

ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER

ITEM IDENTIFICATION NUMBER (IF APPLICABLE)

DESCRIPTION

QUANTITY

PRICE

INVOICE APPROVAL NAME AND ADDRESS (IAR)

IF APPLICABLE

ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR

CONTRACT LABOR OR ENGINEERING DESIGN

NOTICE

THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE  
QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL  
MOTORS CORPORATION:

DISBURSEMENT ANALYSIS CONTROL 248-874-4636

MEXICO STAFF ACCOUNTING 011-52-841-54000

THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER  
WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.  
FOR SERVICES ONLY

## PURCHASE ORDER:

PAGE

7

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

INVOICE DATE: 05/29/08  
ALTERATION ISSUE DATE: YY  
PURCHASING AGENT: R URBAN  
Buyer

ALTERATION EFFECTIVE DATE:

ALTERATION DATE:

ORIGINAL

005395 USER RAUL URBAN

ORIGINAL

CHM111 4/93

CONTINUE PAGE 8

**PURCHASE  
ORDER:** TCS

ENGINEERING BUILDING  
PLANT 13 DOCK 45W  
895 JOSLYN AVE

GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI

48090 US  
VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
2890 JOHN R RD  
TROY MI  
48083

435-6-2340 US  
INVOICE FOR SERVICE, MACHINERY  
INVOICE TO: & EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS APP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

packages and bills of lading. (2) copies of your packing list must accompany each shipment. Item identification Number(s) must be shown on Packing Slips and invoices.

ALTERATION ISSUE DATE YY Buyer  
ALTERATION EFFECTIVE

SHIP VIA \_\_\_\_\_ DATE \_\_\_\_\_ PURCHASING AGENT \_\_\_\_\_

ENTER TO WWW.GMSUPPLYPOWER.COM

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CONTENTS

CONTINUE PAGE 9 CHAMMOS 4/93

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General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

NET 2ND DAY/2ND MTH-10% HDBK  
VENDOR NUMBER 14-423-8094  
HORIBA AUTOMOTIVE TEST SYSTEMS  
2890 JOHN R RD  
TROY MI  
48083

ITEM TERM  
ITEM IDENTIFICATION NO.:  
QUANTITY ORDERED

PURCHASE ORDER : TCS19960		PAGE 11	
<p>GM - POWERTRAIN GLOBAL HQ ENGINEERING BUILDING PLANT 13 DOCK 45W 895 JOSLYN AVE PONTIAC MI 48340-2920</p> <p>US</p> <p>INVOICE TO: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490</p>		<p>INVOICE FOR SERVICE, MACHINERY &amp; EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636</p> <p>MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490</p> <p>This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the reverse side hereof, constitute the complete and final agreement between Buyer and Seller and no other agreement, statement, or understanding, whether oral or written, concerning the transaction set forth herein, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply</p>	
<p>F.O.B. DESTINATION UNLESS OTHERWISE INDICATED</p>		<p>SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM</p>	
<p>FREIGHT COLLECT</p>		<p>SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM</p>	
<p>SPECIAL TERM (US) - GOVERNMENT CONTRACTS</p>		<p>SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM</p>	
<p>*****</p>		<p>*****</p>	
<p>DIRECTLY TO THE SUPPLIER OF THESE ITEMS.</p>		<p>DIRECTLY TO THE SUPPLIER OF THESE ITEMS.</p>	
NET	ITEM TERM	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.
ITEM	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.
QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.
ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.
<p>GENERAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090</p>		<p>GENERAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090</p>	
<p>INVOICE TO: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490</p>		<p>INVOICE TO: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490</p>	
<p>INVOICE FOR SERVICE, MACHINERY &amp; EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636</p>		<p>INVOICE FOR SERVICE, MACHINERY &amp; EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636</p>	
<p>This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the reverse side hereof, constitute the complete and final agreement between Buyer and Seller and no other agreement, statement, or understanding, whether oral or written, concerning the transaction set forth herein, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply</p>		<p>This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the reverse side hereof, constitute the complete and final agreement between Buyer and Seller and no other agreement, statement, or understanding, whether oral or written, concerning the transaction set forth herein, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply</p>	
<p>F.O.B. DESTINATION UNLESS OTHERWISE INDICATED</p>		<p>SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM</p>	
<p>FREIGHT COLLECT</p>		<p>SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM</p>	
<p>SPECIAL TERM (US) - GOVERNMENT CONTRACTS</p>		<p>SPECIAL TERM (US) - GOVERNMENT CONTRACTS</p>	
<p>*****</p>		<p>*****</p>	
<p>DIRECTLY TO THE SUPPLIER OF THESE ITEMS.</p>		<p>DIRECTLY TO THE SUPPLIER OF THESE ITEMS.</p>	
<p>*****</p>		<p>*****</p>	
<p>BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO</p>		<p>BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO</p>	
<p>(1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5);</p>		<p>(1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5);</p>	
<p>(2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNs; FAR SUBPARTS 52.219-8 AND 52.219-9;</p>		<p>(2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNs; FAR SUBPARTS 52.219-8 AND 52.219-9;</p>	
<p>(3) CONTRACTING WITH BUSINESS CONCERNs OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND</p>		<p>(3) CONTRACTING WITH BUSINESS CONCERNs OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND</p>	
<p>(4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNs (EXECUTIVE ORDER 12138). (4Z) 10-29-03</p>		<p>(4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNs (EXECUTIVE ORDER 12138). (4Z) 10-29-03</p>	
<p>TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.</p>		<p>TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.</p>	





Ronan.Roy@acs-inc.com  
08/04/2008 12:00 PM

To raul.1.urban@gm.com  
cc robert.m.senseney@gm.com, willi.braner@horiba.com  
bcc  
Subject Re: TCS19960 / HORIBA

Hi Raul,

Below attached is the copy of PO# TCS19960.

Thanks and Regards,  
Ronan Roy  
Analyst - GM Global Purchasing  
Indirect Support  
Ph:801-233-4648  
Fax : 602-797-6054  
Email: ronan.roy@acs-inc.com

raul.1.urban@gm.com@SMTP@Exchange

08/04/2008 11:08 AM

To Ronan Roy/Bangalore@ACS, Pam Karkada/Bangalore@ACS  
Willi Branner <willi.braner@horiba.com>@SMTP@Exchange,  
cc robert.m.senseney@gm.com@SMTP@Exchange  
Subject TCS19960 / HORIBA  
cl

Pam & Ronan,  
Please download & email a copy of TCS19960 to HORIBA ( "Willi Branner" <willi.braner@horiba.com> ) at your earliest convenience.

Thank you

Raul Urban  
Global Purchasing and Supply Chain  
GMPT Lab & Vehicle Test GCTL  
GA Machinery & Equipment  
General Motors Corporation  
Cadillac Building  
30009 Van Dyke Av.  
Warren, MI Zc. 48090  
Phone Number : 586 575 1340  
Fax Number : 586 492 6461  
GM Tie-Line : 8 535 1340

e-mail : raul.1.urban@gm.com

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TCS19960.pdf